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4 BILL NO. R-76-07-⁴⁰~~29~~

RESOLUTION NO. R- 66-76

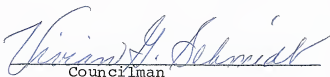
5
6 A RESOLUTION authorizing payment
7 to Ned Keener Construction Co.
8 for repair of sidewalk and curb.

9 WHEREAS, an overturned truckload of steel damaged
10 the sidewalk and curb in the 2500 block of North Clinton and
11 insurance monies were received and receipted in the Controller's
12 Office; and

13 WHEREAS, Ned Keener Construction Co. has submitted
14 a bid in the amount of \$1,775.00 for the repair of said
15 damages.

16 NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
17 OF THE CITY OF FORT WAYNE, INDIANA:

18 That the Controller of the City of Fort Wayne is
19 hereby authorized to pay the sum of \$1,775.00 to Ned Keener
20 Construction Co. for the repair of the sidewalk and curb in
21 the 2500 block of North Clinton.

22 
23 Councilman

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32 APPROVED AS TO FORM
33 AND LEGALITY,
34 
35 CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: _____

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by V. Schmis, seconded by Hinga, and duly adopted, placed on its passage.
PASSED (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HUNTER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SCHIMDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 7-27-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~)

ORDINANCE (~~RESOLUTION~~) No. 2-66-76 on the 27th day of July, 1976.
ATTEST: (~~SEAL~~)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of July, 1976, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 28th day of July, 1976, at the hour of 5:00 o'clock P. M., E.S.T.

Robert E. Knoch
MAYOR

Date July 15, 1976

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,775.00 from

Account No. 10-001-005 Title Insurance Claims to

Account No. _____ Title _____

Reason for Transfer To pay for sidewalk repair from insurance monies received

Quietus #11454 (Sidewalk located in 2500 block of North Clinton.

Low bid submitted by Ned Keener Construction Co. \$1,775.00

Henry P. Wehrenberg
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION

40
B-76-07-29

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE Overtured truckload of steel in 2500 block of North

Clinton damaged sidewalk and curb. Insurance Company has submitted funds
for damages.

Low bid for repairs has been submitted by Ned Keener Construction - \$1,775.00

EFFECT OF PASSAGE Sidewalk and curb repairs

EFFECT OF NON-PASSAGE Payment for repairs would have to be paid from Board
of Works budget line

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,775.00 from insurance
adjustment

ASSIGNED TO COMMITTEE

Keener JH